

Chu Rebecca

From: Chu Rebecca
Sent: Thursday, May 07, 2015 3:56 PM
To: 'Amy Essig Desai'
Cc: Gilbert Leon (gleon@emjmetals.com); Ian Sutton; Elizabeth Appy (eappy@anchorqea.com); 'David Templeton' (dtempleton@anchorqea.com); Mednick, Richard
Subject: RE: EMJ Jorgensen Forge Removal Action - CQAP Modification No. 1 and OMMP Addendum No. 2

Amy

Thanks for following up with a timeline for getting the response to comment letter to EPA.

Just a quick point- while we discussed the logic that EMJ applied in deciding not to provide response to comments in the April 22, 2015 documents- I also stated that the agency does not agree with this interpretation. Because the March 23 letter required modifications to existing documents- EPA interprets that the complete deliverable must include response to comments, per Appendix A, Statement of Work.

In the future, I recommend reaching out to me on issues like this prior to submitting a deliverable.

I hope tomorrow goes well.

Becky

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From: Amy Essig Desai [mailto:aedesai@farallonconsulting.com]
Sent: Thursday, May 07, 2015 2:24 PM
To: Chu Rebecca
Cc: Gilbert Leon (gleon@emjmetals.com); Ian Sutton; Elizabeth Appy (eappy@anchorqea.com); 'David Templeton' (dtempleton@anchorqea.com)
Subject: RE: EMJ Jorgensen Forge Removal Action - CQAP Modification No. 1 and OMMP Addendum No. 2

Becky,

As discussed, EPA's March 23, 2015 letter outlined the scope of work and objectives for the additional surface and subsurface sampling and was not a comment letter on a deliverable previously submitted to EPA for review. Preparation of OMMP Addendum No. 2 and CQAP Modification No. 1 was based on the requirements outlined in EPA's March 23, 2015. A response to comment letter was not submitted with OMMP Addendum No. 2 and CQAP Modification No. 1 because these were new deliverables required by the EPA March 23, 2015 letter and not deliverables previously reviewed and commented on by EPA.

As requested, a response to comment letter will be prepared and submitted to EPA by next Friday, May 15, 2015.

Please let me know if you have any questions.

Thanks,
Amy

From: Chu Rebecca [<mailto:Chu.Rebecca@epa.gov>]
Sent: Wednesday, May 06, 2015 5:11 PM
To: Amy Essig Desai
Subject: RE: EMJ Jorgensen Forge Removal Action - CQAP Modification No. 1 and OMMP Addendum No. 2

Amy

In reviewing the attached documents, I am not seeing anywhere that identifies each comment from my March 23, 2015 letter and how the comment was addressed in the revision. This requirement is included in the Statement of Work, Appendix A of the Settlement Agreement, in Section II.2, on P.3. This requirement is included, in part, to support EPA in reviewing the revisions more expeditiously because there is a clear, organized list of what we required, how it was addressed and where we can find that revision.

Because this is a requirement of the Settlement Agreement for all revised deliverables- to date the modifications submitted on 4/22/15 are not "complete" as a deliverable. The timeframe for submitting the complete deliverables- including a transmittal that states that the revision responds to each comment and identifies how the comment was addressed in the revision- was by 4/22/15 (30 days from 3/23/15).

Please provide me that transmittal ASAP.

Becky

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From: Amy Essig Desai [<mailto:aedesai@farallonconsulting.com>]
Sent: Wednesday, April 22, 2015 2:21 PM
To: Chu Rebecca
Cc: Gilbert Leon (gleon@emjmetals.com); Dyer, Miles (mdyer@JorgensenForge.com) (mdyer@JorgensenForge.com); Elizabeth Appy (eappy@anchoragea.com); 'David Templeton' (dtempleton@anchoragea.com); Ian Sutton; William Joyce; Blankenship, Melissa; Freier-Coppinger, Romy (ECY) (rfre461@ecy.wa.gov)
Subject: EMJ Jorgensen Forge Removal Action - CQAP Modification No. 1 and OMMP Addendum No. 2

Becky,

Please find attached the following documents:

- Letter of Transmittal for CQAP Modification No. 1 and OMMP Addendum No. 2

- CQAP Modification No. 1
- OMMP Addendum No. 2

I will plan to check-in with you the week of May 4.

Thanks,
Amy

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